

Agency Name						
Division #	Division Name					
	Index #	RDA #	RDA Title	Status	Retention	Disposition
<b>115-AGRICULTURE, TRADE &amp; CONSUMER PROTECTION</b>						
/100/		FOOD SAFETY, DIVISION OF				
	<b>1</b>	00091000	MILK PRODUCER PERMIT AND LICENSE HISTORY	Amended	EVT+4	DEST
			<b>Held - lack of agency response</b>			
	<b>2</b>	00094000	FOOD AND DAIRY LICENSE HISTORY	Amended	EVT+4	DEST
			<b>Held - lack of agency response</b>			
/141/		TCP CONSUMER PROTECTION				
	<b>3</b>	00134000	CONSUMER PROTECTION SECURITY PROGRAM	Amended	EVT+10	DEST
/300/		MKTG - GENERAL				
	<b>4</b>	00002000	MARKETING BOARD BALLOTS	Amended	CR+0/3	DEST
			<b>Held - lack of agency response</b>			
	<b>5</b>	00151000	GINSENG PROGRAM	Amended	CR+3	DEST
			<b>Held - lack of agency response</b>			
	<b>6</b>	00235000	FARMER ASSISTANCE CASE FILES	Renewal	EVT+3	DEST
	<b>7</b>	00237000	STRAY VOLTAGE	Amended	EVT+3	DEST
	<b>8</b>	00242000	WISCONSIN FARM CENTER CALLER LOG SHEETS	Renewal	CR+3	DEST
	<b>9</b>	00338000	TUITION ASSISTANCE PROGRAM FILES	Pending	EVT+3	DEST
			<b>Held - lack of agency response</b>			
	<b>10</b>	00344000	REVOLVING LOAN FUND PROGRAM INFORMATION	Pending	EVT+3	DEST
			<b>Held - lack of agency response</b>			
	<b>11</b>	00345000	LIVESTOCK SECTOR DEVELOPMENT PROGRAM INFORMATION	Pending	EVT+3	DEST
/700/		ARM - PLANT DISEASE				
	<b>12</b>	00148000	GYPSY MOTH PROGRAM	Amended	CR+2	DEST
			<b>Held - lack of agency response</b>			
/734/		ARM - AG IMPACT				
	<b>13</b>	00173000	PUBLISHED AGRICULTURAL IMPACT STATEMENTS	Amended	CR+10	DEST
			<b>Held - lack of agency response</b>			
/813/		OFFICE OF SECRETARY				
	<b>14</b>	00039000	DATCP LEGISLATIVE LIAISON ISSUE FILES	Amended	CR+4	DEST
	<b>15</b>	00041000	RULEMAKING HEARING TAPES	Closing	CR+10	DEST
	<b>16</b>	00043000	CONTESTED CASES: ADMINISTRATIVE DOCKET FILE	Amended	EVT+50	DEST
			<b>Held - lack of agency response</b>			
	<b>17</b>	00044000	CONTESTED CASE HEARING TAPES	Closing	EVT+10	TRANS OTHER
	<b>18</b>	00128000	PUBLIC INFORMATION SUBJECT FILE	Amended	CR+5	SHSW

<b>144-FINANCIAL INSTITUTIONS</b>						
	<b>19</b>	00133000	COMPLAINTS AND INQUIRIES	Renewal	EVT+10	DEST
/2200/			<i>BANKING REGULATION</i>			
	<b>20</b>	00029000	DENIED AND WITHDRAWN APPLICATION FILES	Amended	EVT+10	DEST
			<b>Title Amended; Event clarified</b>			
/3100/			<i>CORPORATION FILING</i>			
	<b>21</b>	00079A00.	CHARTER / REGISTRATION DOCUMENTS - MICROFILM TO BE IMAGES - BACKFILE CONVERSION	Renewal	EVT+3	SHSW
			<b>Event clarified</b>			
/8100/			<i>FINANCIAL LITERACY</i>			
	<b>22</b>	00148000	FINANCIAL LITERACY	Pending	CR+5	SHSW
<b>285A-UW MADISON</b>						
	<b>23</b>	34001720	RESEARCH AND SPONSORED GIFT AND GRANT CONTRACT FUNDS (FEDERAL AND NON-FEDER	Pending	EVT+15	DEST
			<b>Confidential Status changed to 'no'</b>			
	<b>24</b>	GRS01714.	UNIVERSITY ANIMAL HEALTH RECORDS	Pending	EVT+3	DEST
			<b>Added statement RE: Intellectual property</b>			
	<b>25</b>	GRS01715.	UNIVERSITY ANIMAL HUSBANDRY RECORDS	Pending	EVT+3	DEST
			<b>Added statement RE: Intellectual property</b>			
/042560/			<i>McBURNEY CENTER-DEAN OF STUDENTS</i>			
	<b>26</b>	4001716	CLIENT FILES WITH TEMPORARY DISABILITIES OR IMPAIRMENTS	Pending	EVT+7	DEST
			<b>Access Requirements: added specific HIPPA language</b>			
/420200/			<i>ATHLETICS-OFFICE OF ATHLETIC COMPLIANCE</i>			
	<b>27</b>	42001717	NCAA/BIG TEN PROGRAM FILES	Pending	CR+10	UW-TRANS
			<b>1st sentence in description completed</b>			
/536110/			<i>MED SCH-ORTHOPEDICS</i>			
	<b>28</b>	53001702	ORTHOPEDIC RESIDENCY PROGRAM APPLICATION RECORDS - NOT ADMITTED OR DID NOT EN	Pending	EVT+4	DEST
			<b>Conditions affecting final disposition: added language RE: public records requests</b>			
	<b>29</b>	53001703	ORTHOPEDIC RESIDENCY PROGRAM APPLICATION RECORDS - ACCEPTED	Pending	EVT+10	DEST
			<b>Conditions affecting final disposition: added language RE: public records requests</b>			
	<b>30</b>	53001704	CLINICAL STUDIES, TRIALS, AND PARTICIPANT STUDY RECORDS	Pending	EVT+15	DEST
			<b>Conditions affecting final disposition: added language RE: public records requests</b>			
			<b>Added statement RE: Intellectual property</b>			
/540200/			<i>SCHOOL OF NURSING - DEANS OFFICE</i>			
	<b>31</b>	54001700	MASTERS AND PHD GRADUATE BACCALAUREATE STUDENT RECORDS	Pending	EVT+10	UW-TRANS
			<b>Notes RE: multiple dispositions removed</b>			
			<b>Conditions affecting final disposition: added language RE: public records requests</b>			
	<b>32</b>	54001701	STUDENT RECORDS - WITHDRAWN OR TRANSFERRED	Pending	EVT+10	UW-TRANS
			<b>Conditions affecting final disposition: added language RE: public records requests</b>			
<b>285J-UW RIVER FALLS</b>						
/285J/			<i>UW RIVER FALLS</i>			
	<b>33</b>	00014000	PATIENT FILES	Renewal	EVT+5	DEST
			<b>Box 15: added citation 146.82</b>			

<b>370-NATURAL RESOURCES</b>					
/049/		ENVIRONMENTAL LOANS			
	34	00260000	CLEAN WATER FUND PROGRAM PROJECT FILES	Renewal	EVT+20 DEST
	35	00260A00.	SAFE DRINKING WATER LOAN PROGRAM PROJECT FILES	Renewal	EVT+20 DEST
	36	00262000	LOAN PROJECTS NON-ESSENTIAL CASE FILE DOCUMENTS AND CORRESPONDENCE	Renewal	EVT+1 DEST
	37	00268000	ELOS (ENVIRONMENTAL LOANS ORACLE SYSTEM)	Amended	P PERM
			<b>Description updated and clarified</b>		
	37A	00271000	EIF USER CHARGE DATA	Pending	EVT+20 DEST
			<b>Additional RDA as follow-up to 269 clarification</b>		
<b>410-CORRECTIONS</b>					
/115/		OFFICE OF LEGAL COUNSEL			
	38	00009000	INMATE LITIGATION REFERRALS	Amended	EVT+10 DEST
			<b>Box 15: added citations 146.82 and 51.30(4)(b)</b>		
<b>435-HEALTH SERVICES</b>					
/108/		DPH - COMMUNICABLE DISEASE & PREPAREDNESS			
	39	00453000	ACUTE AND COMMUNICABLE DISEASE CASE REPORTS & REALTED MATERIALS	Amended	EVT DEST
			<b>Event and Retention changed</b>		
	40	00453B00.	ACUTE AND COMMUNICABLE DISEASE REPORTING (WEDSS)	Amended	P PERM
			<b>Title changed; description clarified</b>		
/403/		DHCAA - OFFICE OF THE INSPECTOR GENERAL			
	41	01108000	FORWARD HEALTH PROVIDER CERTIFICATION RECORDS	Pending	EVT+5 DEST
			<b>Box 15: changed citation to 5 U.S.C. ss 552a</b>		
/406/		DHCAA - DISABILITY DETERMINATION			
	42	01107000	DISABILITY ELIGIBILITY DETERMINATION EXPENDITURE RECORDS	Pending	FIS+7 DEST
			<b>Box 15: changed citation to 5 U.S.C. ss 552a</b>		
<b>437-CHILDREN &amp; FAMILIES</b>					
/300/		MILWAUKEE CHILD WELFARE, BUREAU OF: SAFETY AND PERFORMANCE, DIVISION OF			
	43	00379000	CREDIT REPORTS	Pending	CR+5 DEST
	44	00380000	W-2 CASE FILES	Pending	EVT+4 DEST
<b>445-WORKFORCE DEVELOPMENT</b>					
/300/		LABOR AND INDUSTRY REVIEW COMMISSION			
	45	00010000	UNEMPLOYEMNT INSURANCE COURT CASE FILES	Amended	EVT+7 SHSW
	46	00084B00.	UNEMPLOYMENT INSURANCE HEARING TAPES/DIGITAL FILES FOR CASES APPEALED TO CIRCU	Amended	EVT+7 DEST
<b>465-MILITARY AFFAIRS</b>					
/465/		MILITARY AFFAIRS			
	47	00076000	WING-CA 500 APPLICATIONS	Pending	CR+6 DEST
			<b>Held - lack of agency response</b>		

<b>505-ADMINISTRATION</b>						
/711/		HOUSING				
	48	000229000	COMPREHENSIVE PLAN AND ASSOCIATED REPORTING	Renewal	EVT+5	SHSW
<b>515-EMPLOYEE TRUST FUNDS</b>						
/700/		ETF DEPARTMENT RECORDS				
	49	00159000	BPS - BUSINESS DATASETS	Pending	EVT	DEST
	50	00159A00.	BPS - GENERATION DATA GROUPS	Pending	EVT	DEST
	51	00159B00.	BPS APPLICATIONS, JCL'S, AND PROGRAMS	Pending	EVT	DEST
			<b>Confidentiality: citation changed to 134.90</b>			
	52	00159C00.	BPS - PRINT PROGRAM INPUT/OUTPUT	Pending	EVT	DEST
			<b>PII: changed to 'yes'</b>			
	53	00159D00.	BPS REPORTS	Pending	CY+4	DEST
			<b>Retention clarified</b>			
	54	00159E00.	1099R YEAR END FILE	Pending	CR+14	DEST
	55	00159F00.	1099R CORRECTION FILE BY YEAR	Pending	CR+14	DEST
	56	00159G00.	BPS BENEFIT STATEMENT MAILER	Pending	CR+4	DEST
	57	00159H00.	BPS INPUTS/INGESTS	Pending	EVT	DEST
			<b>Confidentiality: citation added 19.35(1) RE: the federal routing ingest</b>			
	58	00159I00.	BPS OUTPUTS/EXTRACTS	Pending	EVT	DEST
	59	00159J00.	BPS USER INTERFACE PAGES	Pending	EVT	DEST
			<b>Confidentiality: changed to 'no'</b>			
	60	00159K00.	BPS RELATED TEST DATA	Pending	EVT	DEST
			<b>Retention and event clarified</b>			
	61	00160000	CONTACT CENTER ANYWHERE (CCA) SYSTEM REPORTS AND STATISTICAL DATA	Pending	CR+3	DEST
	62	00160A00.	CONTACT CENTER ANYWHERE (CCA) CALL RECORDINGS	Pending	CR+0/1	DEST
<b>536-INVESTMENT BOARD</b>						
/220/		IAMS				
	63	00026000	EXTERNAL RESEARCH SURVEYS	Amended	FIS+5	DEST
			<b>Withdrawn by agency</b>			
/430/		SIF				
	64	00095000	LOCAL GOVERNMENT INVESTMENT POOL (LGIP) REPORTING	Pending	CR+7	DEST
<b>566-REVENUE</b>						
/1310/		TAX PROCESSING BUREAU				
	65	00235000	WITHHOLDING TAX PAYMENT FICHE AND ELECTRONIC	Amended	EVT+10	DEST
			<b>Event and description clarified</b>			

<b>CITIES</b>						
/041251/			CITY OF MILWAUKEE			
	<b>66</b>	00123000	CITY OF MILWAUKEE GENERAL SUBMISSIONS	Amended		
			<b>G11-0026 Retention and Event changed to EVT+10, event = replacement</b>			
			<b>G11-0029 retention changed to +4</b>			
/02/			ATTORNEY			
	<b>67</b>	AT000004.	PERMANENT LEGAL FILES	Renewal	P	PERM
			<b>Withdrawn by agency</b>			
<b>GENERAL SCHEDULES</b>						
			HUMAN RESOURCES			
	<b>68</b>	HR000027	SELECTIVE SERVICE ELIGIBILITY VERIFICATION RELATED RECORDS	Pending	EVT+4	DEST
			<b>Confidentiality: citations and language added: 42 U.S.C. and 405(c)(2)(C)(viii)(I), the wisconsin</b>			
			<b>public records balancing test, or other provisions of state or federal law</b>			
	<b>69</b>		RISK MANAGEMENT & RELATED RECORDS	Amended		
			<b>Several updates were made to the introductory language and individual RDA's and</b>			
			<b>re-reviewed by the committee. The full GS will be given to the board.</b>			